

Schedule 501I

Terminal Operator's Inventory Ownership Schedule

Terminal Operator Name	License Number	FEIN	Terminal Code	Month/Year

You may photocopy this blank schedule for future filings. Attach additional sheets if necessary.

Product Code/Type (Check One)								
	F	or Use with Reporting Special Fuel	V	For Use	with Reporting Gasoline/Oil Inspection			
	142	Kerosene		065	Gasoline			
	160	Diesel Fuel - clear		124	Gasohol			
	170	Biodiesel - undyed (blended product)		125	Aviation Fuel			
	171	Biodiesel - dyed (blended product)		130	Jet Fuel			
	228	Diesel Fuel - dyed		142	Kerosene			
	B00	Biodiesel (B-100) - undyed		150	#1 Fuel Oil - undyed			
	D00	Biodiesel (B-100) - dyed		161	Low Sulfur Diesel #1 - undyed			
	OTH	Other (specify)		231	No. 1 Diesel - dyed			
	167	Low Sulfur Diesel #2 - undyed		E00	Ethanol - (100%)			
	161	Low Sulfur Diesel #1 - undyed		E85	85% Ethanol / 15% Gasoline			
				M00	Methanol - (100%)			
				OTH	Other (specify)			

Position Holder							(8)
(1) Name/Address	(2) FEIN	(3) Beginning Inventory	(4) Net Gallons Received	(5) Net Gallons Dis- bursed	(6) Stock Gain/Loss	(7) Ending Inventory	Capacity of Position Holder's Storage Space

Instructions for Completing Terminal Operator's Inventory Ownership Schedule Schedule 501I

Before You Begin:

Enter your company's identifying information as it is reflected on your Indiana Fuel Tax License. (*Be certain to complete a separate schedule for each fuel product type that you circle.*)

Column Instructions:

- **Columns 1 and 2:** Enter the position holder's name, address, and Federal Employers Identification Number (FEIN).
- **Column 3:** Enter the position holder's actual beginning physical inventory for each particular product type.
- **Column 4:** Enter the position holder's net gallons received as subtotaled in Column 8 of the Terminal Operator's Schedule(s) of Receipts (Schedule 501A) for each particular product type.
- **Column 5:** Enter the position holder's net gallons disbursed as subtotaled in Column 9 of the Terminal Operator's Schedule(s) of Disbursements (Schedule 501B) for each particular product type.
- **Column 6:** Enter the position holder's stock gain/loss for each particular product type.
- **Column 7:** Enter the position holder's actual ending physical inventory for each particular product type.
- **Column 8:** Enter each position holder's capacity of their owned/leased storage space in the terminal for the reported product type.